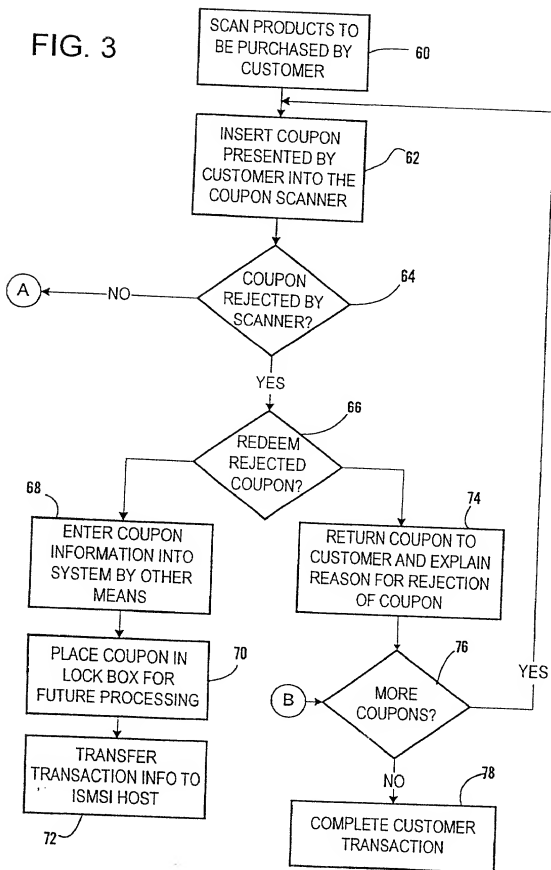


FIG. 3



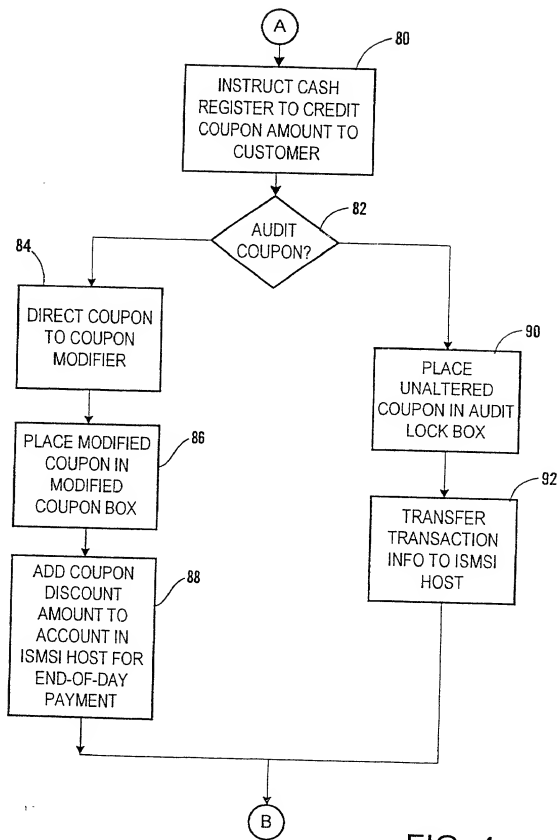


FIG. 4

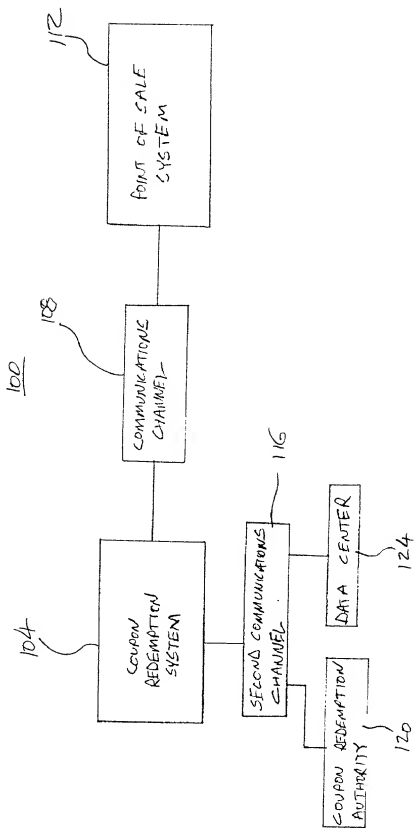


FIG. 5

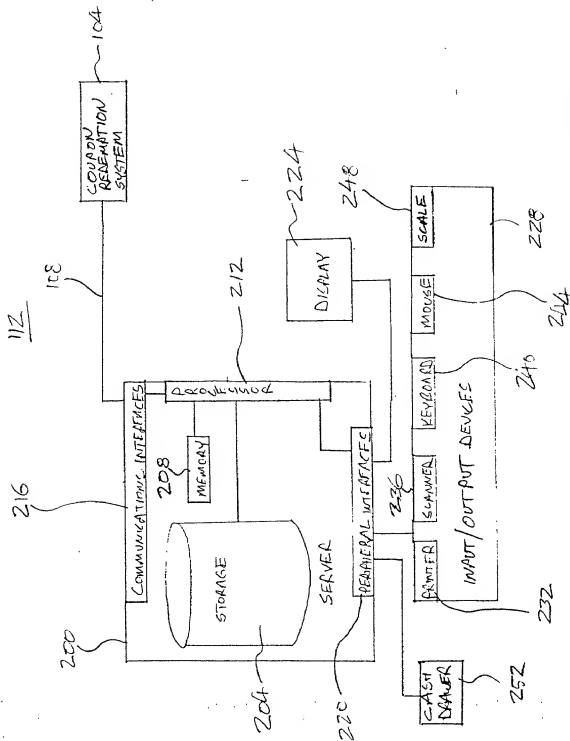


FIG. 6

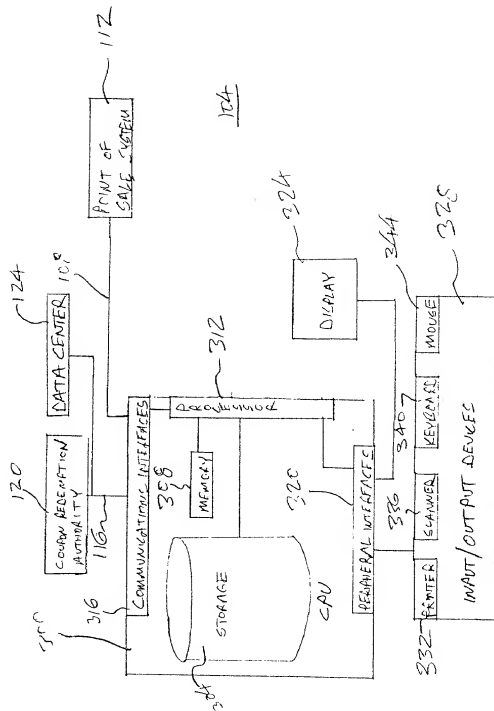


FIG. 7

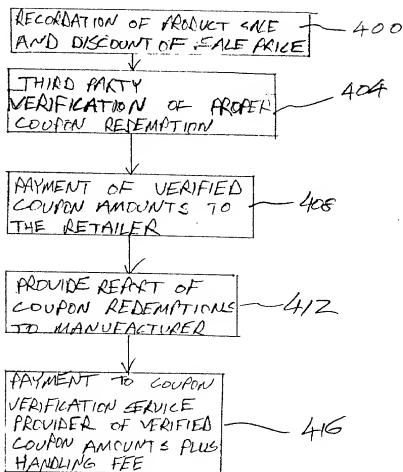


FIG. 8

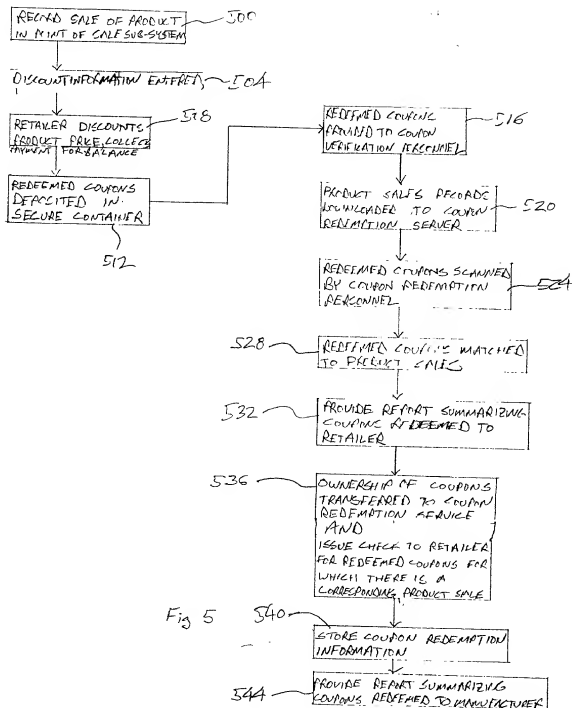


FIG. 9

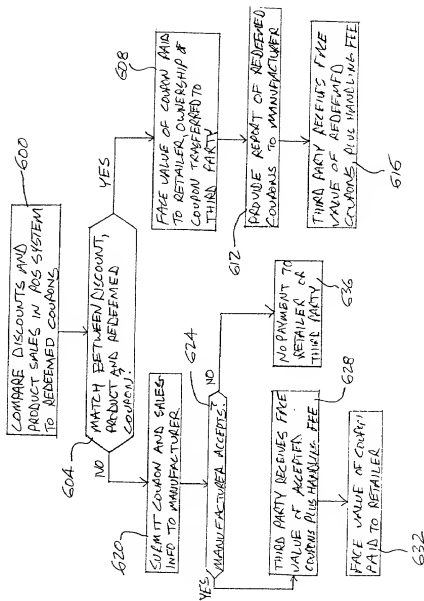


FIG. 10

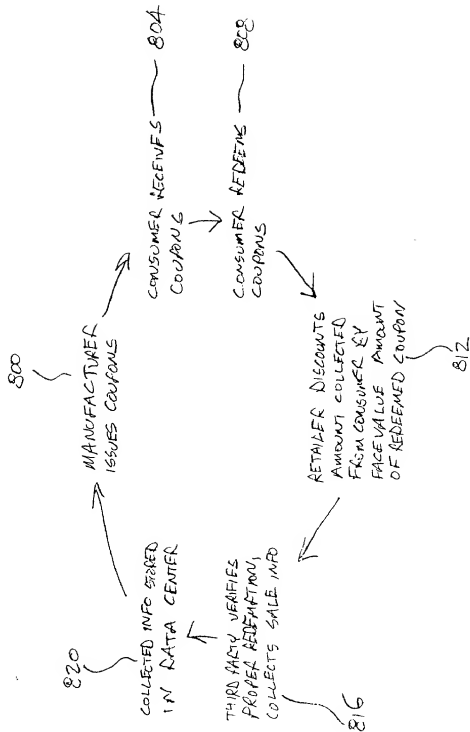


FIG. 12



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IN STORE MEDIA SYSTEMS, INC.

Manufacturer/Distributor of the Coupon Exchange Center System

15423 East Batavia Drive

Aurora, Colorado 80011

Tel: 303-364-6550

Fax: 303-364-6564

Email: instoremmedia@uswest.net

JUL 18 2001
Technology Center 2100**INVOICE**

Invoice Number: xyz13211-265

Date: 9/23/99

TO: XYZ Package Good Manufacturer, Inc.
Happy Trails Road
Manufacturersville NJ 05432
Attn: William Sargrave

From: In Store Media Systems, Inc.
16423 East Batavia Drive
Aurora CO 80011

Number of Coupons Cleared on 9/22/99		1,051,700
Total Face Value Redeemed on 9/22/99	\$	618,029.57
Total Redemption Fee Earned on 9/22/99	\$	84,136.00
Total Due and Payable	\$	<u>702,165.57</u>
Total Products Sold on 9/22/99		53,278,137
Number of Coupons Redeemed as a % of Sales		2.0%

Number of Coupons Redeemed, Year-to-Date		278,700,500
Total Face Value Redeemed, Year-to-Date	\$	163,777,836.05
Total Redemption Fee Earned, Year-to-Date	\$	22,286,040.00
Total Year-to-Date	\$	<u>186,073,876.05</u>

Please Make EFT Payments to:
Commercial World Bank
c/o In Store Media Systems, Inc.

Payment Authorized by _____ Date _____

FIG. 13